

AN ORDINANCE **100314**

AMENDING THE PROFESSIONAL SERVICES AGREEMENT AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$3,350.00 TO HOYT CONSULTING ENGINEERS, INC., FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE NAKOMA AT U.S. HIGHWAY 281 TO WARFIELD MPO PROJECT, LOCATED IN COUNCIL DISTRICT 9; AUTHORIZING \$335.00 FOR ADDITIONAL ENGINEERING CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$3,685.00 FROM 1999-2004 GENERAL OBLIGATION STREET IMPROVEMENT BOND FUNDS; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

(Amends Ordinance 94179, June 8, 2001)

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional services contract between the City of San Antonio and Hoyt Consulting Engineers, Inc., originally authorized by Ordinance 94179 approved June 8, 2001, is hereby amended to provide additional work associated with the signal design. Additional funds, in an amount not to exceed \$3,350.00 payable to Hoyt Consulting Engineers, Inc. for additional engineering services in connection with the Nakoma at U.S. Highway 281 to Warfield MPO Project are hereby authorized. Funds in the amount of \$335.00 for additional engineering contingency are hereby authorized.

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- a. The amount of \$3,685.00 is appropriated in SAP Fund No. 45972000, 1999 General Obligation Street Improvement Bonds, in SAP GL account 6102100 - Interfund Transfers Out. The amount of \$3,685.00 is authorized to be transferred from SAP fund 45972000 to SAP fund 45099000.

The budget in SAP Fund No. 45099000, General Obligation Capital Projects, SAP Project Definition 23-00856, shall be revised by increasing WBS element 23-00856-90-04, entitled "TRF FR 45972000, 1999 ST IMPRVMT 2001", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$3,685.00.

- b. The amount of \$3,350.00 is appropriated in SAP Fund No. 45099000, General Obligation Capital Projects, SAP Project Definition 23-00856, in SAP WBS Element 23-00856-01, entitled "Engineering Fees" and is authorized to be encumbered and made payable to Hoyt Consulting Engineers for engineering services in connection with the Nakoma at U. S. Highway 281 to Warfield project, when the purchase order is issued.
- c. The amount of \$335.00 is appropriated in SAP Fund No. 45099000, General Obligation Capital Projects, SAP Project Definition 23-00856, in SAP WBS Element 23-00856-01-03, entitled "Design Cost/Consultant Contingency" and is authorized to be encumbered for design contingency cost in connection with the Nakoma at U. S. Highway 281 to Warfield project.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager or the designee of either, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Funds Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect on the 30th day of January, 2005.

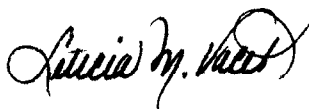
PASSED AND APPROVED this 20th day of January, 2005.



M A Y O R

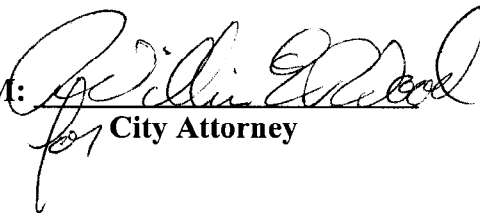
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:


for City Attorney

Agenda Voting Results

Name: 12.

Date: 01/20/05

Time: 01:52:31 PM

Vote Type: Multiple selection

Description: An Ordinance amending the professional services agreement and authorizing payment in the amount of \$3,350.00 to Hoyt Consulting Engineers, Inc., for additional engineering services in connection with the Nakoma at U.S. Highway 281 to Warfield MPO Project, located in Council District 9; authorizing \$335.00 for additional engineering contingency expenses, for a total amount of \$3,685.00 from 1999-2004 General Obligation Street Improvement Bond funds; revising the project budget; appropriating funds; and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present	x		
JOEL WILLIAMS	DISTRICT 2				
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHRISTOPHER "CHIP" HAAS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		